

## MONDAY, JUNE 9, 1997 CONTINUED

717659	E THORCO INC	MAINT.	422.00
717663	TENNANT COMPANY	MAINT.	3.70
717695	ACCENT FLOOR CARE	SUPPLIES	2,989.00
717702	BESCO GRAPHIC	SUPPLIES/MAINT.	2,739.26
717702	BESCO GRAPHIC	SUPPLIES	240.00
717702	BESCO GRAPHIC	SUPPLIES	619.68
717728	D & K WHOLESALE DRUG	SUPPLIES	557.16
717780	PROFESSIONAL PRINTING	SUPPLIES	465.42
717803	ZELLERBACH	SUPPLIES	181.41
717803	ZELLERBACH	SUPPLIES	33.50
717808	BESCO GRAPHIC	SUPPLIES	22.23
717808	BESCO GRAPHIC	SUPPLIES	145.52
717819	TAYLOE PAPER CO	SUPPLIES	257.20
717819	TAYLOE PAPER CO	SERVICES	209.62
717846	RED BUD AIR FILTER	MAINT.	102.40
717894	VISITING NURSE ASSOC	SERVICES	96.00
717907	SEARS	TOOLS	200.61
717926	IKON OFFICE SOLUTIONS	SUPPLIES	467.75
717930	AT&T WIRELESS SERVICES	RENTALS	1,107.55
717937	ALLOY WELDING SUPPLY INC	MAINT.	6.00
717944	GRAINGER W W INC	MAINT.	1,068.09
718006	NINDE FUNERAL DIRECTORS	SERVICES	190.00
718008	BUTLER STUMPF FUNDAL	SERVICES	260.19
718009	GREEN ACRES MEMORIAL	SERVICES	225.00
718050	FIZZ-O INC	SUPPLIES	26.70
718077	K MART	SUPPLIES	136.44
718084	ADVANCE ALARMS INC	SUPPLIES	45.00
718102	IKON OFFICE SOLUTIONS	SUPPLIES	4.00
718110	U S POSTAL SERVICE	POSTAGE	120.00
718143	DRINK JR., LUSTER	MILEAGE	202.16
718159	WORLD PUBLISHING COMPANY	SUPPLIES	66.24
718180	N A D A APPRAISAL GUIDES	MAINT.	54.00
718186	INGRAM, JACK	CLAIMS	275.00
718205	SAND SPRINGS RAILWAY CO	CLAIMS	5,572.92
718233	ROTO ROOTER	SUPPLIES	74.50
718235	ROTO ROOTER	SUPPLIES	248.50
718326	SODER MECHANICAL INC	SERVICES	38.75
718426	MOORE FUNERAL HOME INC	SERVICES	190.00
718458	SYSCO	GROCERIES	991.86
718473	DRINK JR., LUSTER	MILEAGE	22.68
718475	U S POSTMASTER	POSTAGE	15,000.00
718500	HAMBRICK FERGUSON INC	SUPPLIES	196.65
718546	IBM CORP	RENTALS	3,855.33
718555	SODER MECHANICAL INC	SERVICES	93.00
718657	AT&T WIRELESS SERVICE	SERVICES	3.82
718722	NATIONAL FLOOD INSURANCE	INSURANCE	800.00
718723	NATIONAL FLOOD INSURANCE	INSURANCE	911.00
718724	QUARLES GROUP, THE	INSURANCE	2,602.00
718726	TULSA AREA EMERGENCY	GRANTS	3,712.60
718793	CARR, WAYNE	TRAVEL	1,308.51

1996 - 1997 VISUAL INSPECTION FUND

714817	IKON OFFICE SOLUTIONS	SUPPLIES	390.00
717395	KELLY SERVICES INC	SERVICES	297.74

1996 - 1997 WORKERS COMPENSATION FUND

712825	TULSA ORTHOPAEDIC & SPORT	WORKERS COMP.	1,748.88
718210	ST JOHN MEDICAL CENTER	WORKERS COMP.	98.45
718211	P.R.O.S. AND ASSOCIATES	SERVICE	146.25
718212	CENTRAL STATES ORTHO	WORKERS COMP.	200.00
718213	WORKMED	WORKERS COMP.	428.72
718214	WORKMED	WORKERS COMP.	373.35
718215	WORKMED	WORKERS COMP.	347.46
718216	WORKMED	WORKERS COMP.	263.14
718217	WORKMED	WORKERS COMP.	46.49
718218	TULSA ORTHOPAEDIC & SPORT	WORKERS COMP.	44.51
718219	WORKMED	WORKERS COMP.	118.80
718220	WORKMED	WORKERS COMP.	86.35
718221	WORKMED	WORKERS COMP.	215.33
718222	ORTHOPAEDIC SURGERY	WORKERS COMP.	46.49
718223	WORKMED	WORKERS COMP.	132.53
718224	WORKMED	WORKERS COMP.	297.04
718225	WORKMED	WORKERS COMP.	135.98
718226	WORKMED	WORKERS COMP.	46.49
718227	STATE OF ARKANSAS	SERVICE	3.55
718658	CENTRAL STATES ORTHO	WORKERS COMP.	51.66
718660	SPRINGER CLINIC INC	WORKERS COMP.	23.00
718661	HAND REHABILITATION	WORKERS COMP.	52.80
718664	ORTHOPAEDIC SURGERY	WORKERS COMP.	89.41
718665	PITTMAN MD, GREGORY R	WORKERS COMP.	58.71
718666	TULSA ORTHOPAEDIC & SPORT	WORKERS COMP.	372.13
718667	WORKMED	WORKERS COMP.	46.49
718668	COMPREHENSIVE MANAGEMENT	SERVICE	453.90
718670	REBOUND OKLAHOMA INC	WORKERS COMP.	100.20
718671	TULSA ORTHOPAEDIC & SPORT	WORKERS COMP.	89.50